FORM F-65(UT-6)

## 2006/2007 SURVEY OF LOCAL GOVERNMENT FINANCES

SPECIAL DISTRICTS WITH LESS THAN \$100,000 REVENUE AND EXPENDITURES

PLAIN CITY CEMETERY 2480 N. 4390 W. DGDEN, UT 84404

(Please correct any error in name, address, and ZIP Code)

Please provide data for your fiscal year that ends between July 1, 2006 and June 30, 2007. <i>Mark (X) in the box which applies to you.</i>
December 31, 2006
June 30, 2007
Other
Include this form with audit report/ financial statement submitted to:

**IMPORTANT** 

**UTAH STATE AUDITOR** 

UTAH STATE ADDITION UTAH STATE CAPITOL COMPLEX EAST OFFICE BUILDING, SUITE E310 PO BOX 142310 SALT LAKE CITY, UT 84114-2310

## **BASIC INSTRUCTIONS AND SUGGESTIONS**

Before filling out this form, please read carefully each part and all related definitions and instructions.

1. This form is for agencies with total annual revenue AND expenditures each less than \$100,000. If your agency does not meet this criterion, please contact the State Auditor's office to obtain the correct form.

## Note especially -

2. Please report amounts covering all funds and accounts of your district except for any employee-retirement fund(s) administered by your district. Include bond redemption and interest funds, and construction or development funds, as well as current funds.

3. As this form is used for various kinds of districts, some of the items may not apply to your district. However, read carefully the definition of each item to determine whether it applies to any of your district's transactions.

If you have questions about the form, call or write -

Van Christensen Office of the State Auditor Utah State Capitol Complex East Office Building, Suite E310 PO Box 142310 Salt Lake City, UT 84114-2310 (801) 538-1394 or 1-800-622-1243 vchristensen@utah.gov

Part REVENUE	Amount Omit cents					
A. Current charges – include fees for services, such as grave opening and closing.	\$ 1,800					
B. Property taxes – Total amount you received (including current and delinquent amounts, penalties and interest) from taxes you levied on property, assessed by value.	To 25, 840					
O. Fee-in-lieu of taxes — Report the fee in lieu of ad valorem property taxes that is levied on motor vehicles, watercraft, recreational vehicles and all other tangible personal property required to be registered with the state before it is used on a public highway, on a public waterway, on public land, or in the air.	T01 O					
D. Interest earnings – Interest received on all deposits and investment holdings of your district, excluding only earnings of any employee pension fund. Include interest earned on construction funds.	182					
E. Any other revenue – Specify Z						
1. Fines and forfeits	U30 O					
2. Rents	U40 O					
3. Royalties	U41 O					
4. Private donations	U50 <i>O</i>					
5. Miscellaneous other revenue	U99 O					
TOTAL (Sum of items E1-E5 above) ————————————————————————————————————	0					
TOTAL REVENUE (Sum of items A–E Above)	\$ 27,822					
PI FASE CONTINUE ON PAGE 2						

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Part I EXPENDITURES						Amount mit cents
A. All other expenditures for general r cemetery.	naintenance	and operatio	ons, such	ı as maint <b>ain</b> ing	<b>a</b> Z00	
<ol> <li>Salaries and wages – Total paid to temporary, full-time and part-time person</li> </ol>		employees, inc	cluding reg	ular,	\$ 9	,600
2. Other expenditures - Includes sup	olies (gasoline,	postage stamp	s, paper, p	hone bills, etc.)	ZEE	455
3. Sum of items 1 and 2					<u>→ ZFF</u>	1,055
B. Expenditure for construction - inclu	de major repairs	and alteration	ns.		ZGG	0
C. Purchase of land, equipment, and e	xisting struc	tures		ates and only of the control of the		0
D. Interest on debt – Interest paid on all d	ebt. <i>(Principal p</i>	ayments are re	eported in	Part III, A.3.)	ZKK	0
E. Payments to other governments –	Reimbursement	for service rec	eived.			0
TOTAL EXPENDITURES (S	um of items A	l-E above) -				.1,055
Part III DEBT OUTSTANDING						Amount Omit cents
A. LONG-TERM DEBT – Original term mor	•				19U	
1. Debt outstanding at the beginning of the	e year	•	· · · · · · · · · · · · · · · · · · ·		\$ 29U	0
2. Debt issued during the year					39U	0
3. Debt retired during the year (principal r	epaid)				490	0
4. Debt outstanding at end of year (1 + 2		,				0
B. SHORT-TERM DEBT - Term less tha			1.0	•	61V ,	
1. Amount outstanding at the beginning of	f the <b>ye</b> ar				64V	
2. Amount outstanding at the end of year					64V	0
Part IV CASH AND INVESTMEN	TS AT END	OF YEAR				Amount Omit cents
Report the total amount of cash on hand a NOT INCLUDE EMPLOYEE RETIREMEN	T ELINIDO	as well as all ir	nvestments	in securities. DO	\$ 6°	2,490
Remarks						
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	•					
Part V DATA SUPPLIED BY						
Name (Print)					elephone	
JON R. BRADE				Area code Number 73	-5 ZIC	Extension
Signature Jun R. Bulf	Titl	SECPE	ETAR	/TREASVI	262 Date	1/07
BEG / Census	REV		EXP	,	1	
Use Only END	REP		DIFF	·	V98	· .